



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

October 25, 2013

43 November 19, 2013

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,589.02 have been filed with the Auditor-Controller for the period of October 14, 2013, through October 20, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,589.02 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,589.02 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 14, 2013 through October 20, 2013

| DISBURSEMENTS | | | | |
|----------------------------|--------------|-----------|----------------------------|-------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 10/16/13 | JAIME AUSTIN | 042 | DETECTIVE DIVISION | 4,589.02 |
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| TOTAL DISBURSEMENTS | | | | \$ 4,589.02 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 042

October 16, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

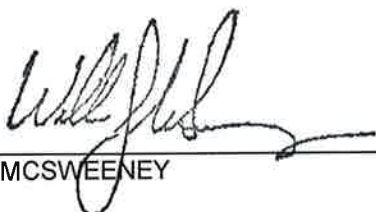
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|-------------------|
| 15750 HOMICIDE BUREAU Control Number HOM 101613-13 | \$970.02 |
| 15753 NARCOTICS BUREAU Control Number N 101613-14 | \$910.00 |
| 15755 COMMERCIAL CRIMES BUREAU Control Number C 101613-06 | \$9.00 |
| 15860 OPERATION SAFE STREETS BUREAU Control Number OSS 101513-14 | \$2,700.00 |
| TOTAL | \$4,589.02 |

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,589.02


Jamie Austin, #402453